

ORDINANCE NO. 023-4

AN ORDINANCE AUTHORIZING
CHANGE ORDERS TO
CONTRACTS APPROVED BY
THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00 and/or extend the contract completion or termination date by more than twelve months and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. B18OP04377– Fox Valley Fire & Safety Co.
Original Ordinance No. 018-71
Description: *Inspection, testing, maintenance and repair of fire alarm systems throughout the CTA as required for a period of up to 36 months from date of contract execution.*

Change Order No. 2 authorizes approval of and funding for a six-month time extension. The contract was previously extended by 12 months via letter, and an additional six months via the prior Change Order. The solicitation for a new contract is currently in process. The additional time will allow staff to complete the solicitation package, award and execute the new contract. Facilities Maintenance is requesting additional funding in the amount of \$75,000.00, to cover the fire alarm services for the additional six-month extension period.

Change Order No. 2: *\$75,000.00 + 6-Month Time Extension*
Revised Contract Amount: \$825,000.00

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1.2 Contract No. B18OP00619 – Kone Spares
Ordinance No. 019-17

Description: *Escalator Repair Parts as required for up to 36 months from date of contract execution.*

Change Order No. 3 authorizes approval of and funding for a three-month time extension. An additional three-month extension is requested to provide time to complete the procurement process and execute the new contract. The contract was previously extended by 12 months via letter. Facilities Maintenance is requesting additional funding of \$270,000.00. The requested increase is needed to cover the purchase of escalator repair parts during the additional three-month extension timeframe.

Change Order No. 3: \$270,000.00 + 3-Month Time Extension

Revised Contract Amount: \$4,098,000.00

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

January 13, 2023

Assistant Secretary

January 13, 2023